A66/SSD/SBR/000016 dt. 30/4/19

Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

No. 1st & Final Bill (For Other Works) Date.....

Division: BBMP, Dasarahalli Sub-Division: **Shettyhalli Sub Division**

Bill Received No. Dated Divisional / Sub Divisional D.R.No. : Cash Book Voucher No..... Dated..... Schedule Docket No. Head of Account:

Est.Cost: 15.00 Lakhs

Name of Work (as per sanctioned estimate) :	Improvements to footpath and drains in ward no 12, Shettyhalli sub Division
Name of Contractor and Full Address :	**Technical Manager KRIDL (West) Bangalore**
Reference to Agreement No	**EE / DD / WO / 368 / 18-19 dated : 28-02-2019**

Certified that the measurements were taken by me on 27/04/2019 and recorded in Pages 347111 to 347116 of measurement Book No 3472 and that the work is satisfactorily executed.

EXECUTIVE ENGINEER-4
KRIDL, BBMP DIVISION
BENGALURU-560 010

Officer-in-charge of work

Certified that the measurement were taken by me on 27/4/2019 and found correct. The work is satisfactorily executed. Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

ಸಹಾಯಕ ಅಭಿಯಂತರರ
ಶೆಟ್ಟಿಹಳ್ಳಿ ಉಪವಿಭಾಗ, ದಾಸರಹಳ್ಳಿ ವಲಯ
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ
ಎಸ್.ಎಂ. ರಸ್ತೆ, ರವೀಂದ್ರನಗರ, ಬೆಂಗಳೂರು

II Memorandum of Payment **Work Code: 012-18-000034 (P code- 3296)**

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being .....percent Rs.....
3) " Balance
4) Deduct Payment:
   a. Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount adjusted towards cash advance recovery of
   b. Payments Now made: cost store or other material supplied. / recovery of amount creditable to this/other work / Amount paid on this bill Cheque / Cash.
5) Balance being unpaid value of work done held in reserve.
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.
7) Net amount due to or from Contractor
8) Advance to Contractor for materials brought to site (as detailed) within.
9) Value of Government materials supplied.

Total amount adjusted

29/4/19

Total Bill → 1485643 = ∞
IT → 29713 = ∞
LWC → 14856 = ∞
LR → 7219 = ∞
CBF → 1486 = ∞
FSD → 74282 = ∞
CGST → 13265 = ∞
SGST → 13265 = ∞
adjustments items. 154086 = ∞
Net Amount → 1331557 = ∞

Contractor's Signature

EXECUTIVE ENGINEER-4
KRIDL, BBMP DIVISION
BENGALURU-560 010

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum (in final settlement of all demands)

Witness
1.
2.

Dated Signature of Contractor

Paid by me by Cheque No..... Dated
Cash Rs .....
Dated.....

Initials of Officer making payment

EXECUTIVE ENGINEER-4
KRIDL, BBMP DIVISION
BENGALURU-560 010

Audited and admitted for Rs. 1485643 = ∞
Passed by Cheque for Rs. 1331557 = ∞
(For use in the Office)
(..... Stamp
by c.....
154086 = ∞

Accounts Superintendent
B.B.M.P. Dasarahalli Division

Exe. Engineer
Executive Engineer

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Sl. No.	Description of Item (chiksandra)			Previous Measurements		Present Measurements			Total up to date	
				Qty	Amount	Qty	Rate	Amount	Qty	Amount
1	Earthwork excavation by manual means in ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 1.5 m, excavated surface leveled and sides neatly dressed, the disposed earth to be levelled neatly after breaking of clods complete as per specifications. MORTH / Chapter 3 (Page No.-144 I.No-19.1 of KPWD S.R 2018-19) including Conveying the excavated earth silt, debris and over burden earth etc., to lead of 0 to 5 kms distance by using private vehicle this includes the cost of loading and unloading charges etc., complete as per the direction of Engineer-in-charge of the work					1347.00	211.79	285281.13	1347.00	285281.13
2	Plain cement concrete of mix 1:3:6 M10 with OPC cement @ 220kgs, with crushed 40mm and down size graded granite metal coarse aggregates @0.84cum and fine aggregates @ 0.56cum, in foundation mechanically mixed, placed in foundation and compacted by vibration including curing for 14 days complete as per specifications MORTH Specification No. 2100 complete as per specifications and directions of engineer in charge of the work	C				49.50	5421.90	268384.05	49.50	268384.05
3	Providing laying palin / reinforced cement concrete for side Drains using M 20 nominal mix concrete with OPC at 300 kgs with 20 mm and down size granite metal coarse aggregates at 0.69 cum and fine aggregates at 0.43 cum machine mixed, well compacted for walls and bottom including centering shuttering cost of materials, HOM of machinery, curing etc., complete exciuding cost of steel as per morth specification No. 1500,1700,2200 including cost of materials, labour, HOM complete as per specification wall and bottom thickness 15 cmscomplete as per specifications and directions of engineer in charge of the work	cu				62.46	7070.20	441604.69	62.46	441604.69
4	Supplying and fixing precast reinforced concrete slab 10 cm thick of mix M20 using 20mm and downsize graded granite metal using reinforcement 10mm dia steel at 150mmc/c bothways cost, transportation, hire charges of machinery, machine cutting the vertical face to get plain even surface etc., complete with all leads and lift conveyance charges, labour charges inclusive of cost of all materials complete as per specifications and directions of engineer in charge of the work	sqm				58.86	2208.00	129940.80 129962 = ∞	58.86	129940.80 129962 = ∞
5	Dismantling of OHT at Govt School KG Hally by breaking with compressors and disposing the debries from school primises in head load upto main road and shifting the same to the designated palce as per market rate complete as per specifications and directions of engineer in charge of the work	Each				1.00	150000.00	150000.00 1275231 = ∞	1.00	150000.00 1275231 = ∞
							Total Rs	1275210.67		1275210.67
							Add GST @ 12%	153025.28		153025.28
							Add KRIDL charges	57384.48		57384.48
							Grand Total Rs	1485620.43		1485620.43

153025 = ∞
5 7385 = ∞
1485643 = ∞

153025 = ∞
5 7385 = ∞
1485643 = ∞

Certificate

1 Certified that the contractor has work done satisfactorily.
2 The contractor has removed the debries from work site.
3 There is no any dept. materials issued to contractor

Assistant Engineer
Ward No 12, Shettyhalli

Assistant Executive Engineer
Shettyhalli Sub Division
BBMP, Bangalore

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